



Secretary of the Senate Public Records Division Hart Senate Office Building Washington, DC

Karen Balderama Reports Analyst Reports Analysis Division Federal Election Commission Washington, DC 20463

Dear Mr. Secretary and Ms. Balderama:

This letter is to serve as a response to your letter dated August 6, 2002. All of the responses below pertain to Collins for Senator's April Quarterly report (1/1/2002-3/31/2002).

Attached is an amended Summary Page and Detailed Summary Page. As you noted, Column B was not equal to the sum of the Column B figures on our previous report and the Column A figures on this report. It appears that our software program, Aristotle, incorrectly carried forward election cycle to date figures for lines 11(a)(iii), 12, 17 and 20 (c). This, of course, created discrepancies throughout the report. They are all corrected in the attached amendment.

In response to your inquires about our earmarked contributions through a conduit, we have disclosed all earmarked contributions as such in schedule A, however, due to another issue with Aristotle, the conduit is listed multiple times at the end of schedule A. I was assured by Aristotle that this is in compliance with regulations, however, it is difficult to read. To further clarify, the following individual's contributions were all earmarked through the WISH list:

<u>Last Name</u>	<u>First Name</u>
Cox	Elizabeth
Sidamon-	Constantine
Eristoff	
Padberg	Eileen E.
Michel	Clifford L.
Johnson	Brenda L.

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